

Exhibit C

i2a Technologies, Inc., Budget for the Period December 1 to December 30 2014

	Week begin 12/1/2014	Week begin 12/8/2014	Week begin 12/15/2014	Week begin 12/22/2014
Opening Cash	\$8,500.00	-\$3,564.00	\$4,761.00	-\$8,040.00
Estimated Receipts	\$28,797.00	\$27,615.00	\$29,189.00	\$26,159.00
Variance				
Ending Cash	\$37,297.00	\$24,051.00	\$33,950.00	\$18,119.00
Estimated Expense				
Vendor/ Expense				
Elle Technology				500.00
Markem		\$700.00		
FedEx	\$1,000.00		\$1,000.00	\$500.00
Sumitomo				
Heesung Metal		\$3,000.00		
Vantech Precision			\$1,500.00	1,500.00
Praxair	\$500.00		\$400.00	600.00
GE Water	\$600.00		\$500.00	500.00
Henkel Corp	\$731.00			
Ens Technology	\$350.00	\$450.00	\$350.00	\$350.00
Small Precision Tool			\$1,010.00	
Economic Packaging		\$500.00		500.00
Reliance Electric		\$600.00		
Amx		\$1,000.00		
Shell Gas Card	\$500.00		\$300.00	
AT/T			\$600.00	
Auto Insurance				240.00
Kion Technology	\$700.00		700.00	
PG/E	\$5,000.00	5,000.00	\$5,000.00	5,000.00
Misc	\$1,000.00	1,000.00	1,000.00	1,000.00
Payroll+ Taxes	\$27,000.00		\$26,000.00	
Frank scanlon	\$830.00		\$830.00	
CA Sales/Use Tax				
Alameda County. Tax				

Sandra Connolly	\$1,500.00		\$1,500.00	500.00
QBBS	400	\$400.00	\$300.00	400.00
Container Storage		\$610.00		610.00
Dental Insurance				700.00
Indirect Materials***	\$500.00	\$780.00	\$1,000.00	
Property Insurance		\$1,500.00		
Ecological Corp				
Outformations	250	250		
bank		\$3,500.00		1,500
ESTIMATED EXPENSE	\$40,861.00	\$19,290.00	\$41,990.00	\$14,400.00
DIFFERENCE	-\$3,564.00	\$4,761.00	-\$8,040.00	\$3,719.00